



Remit Address:
WTTV-CBS
 16779 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 632-5900
 Billing: (317) 715-2704

INVOICE

Billing Address:
Mentzer Media
 Attention: Accounts Payable
 210 W Pennsylvania Ave
 Ste 250
 Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3617

Invoice #	WC16100007
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	373029
Alt Order #	08357547
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
	CBS			09/26/16 to 10/02/16	1x	1-----					
				M	09/26/16	:30	11:33 PM	SLTV30IN07H	\$600.00		1
8	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
	CBS			09/26/16 to 10/02/16	1x	1-----					
				M	09/26/16	:30	5:12 PM	SLTV30IN07H	\$500.00		1
9	CBS	M-F 6p-630p	6p-630p								
	CBS			09/26/16 to 10/02/16	1x	1-----					
				M	09/26/16	:30	6:21 PM	SLTV30IN07H	\$550.00		1
10	CBS	M-F 6a-7a	6:30 AM-7:00 AM								
	CBS			09/26/16 to 10/02/16	1x	1-----					
				M	09/26/16	:30	6:29 AM	SLTV30IN07H	\$200.00		1
11	CBS	Big Bang/ Kevin	8:00 PM-9:00 PM								
	CBS			09/26/16 to 10/02/16	1x	1-----					
				M	09/26/16	:30	8:48 PM	SLTV30IN07H	\$2,700.00		1
32	CBS	Presidential Debate	9p-11p								
	CBS			09/26/16 to 10/02/16	1x	1-----					
				M	09/26/16	:30	10:45 PM	SLTV30IN07H	\$4,000.00		1

Aired Spots

Gross Total \$8,550.00
Agency Commission \$1,282.50
Net Amount Due \$7,267.50
Payment Terms 30 Days